

ABERYSTWYTH WHEELCHAIR BASKETBALL CLUB

Charity Number 1179592

Accounts for the year ended

31st March 2025

Unit 6D

Cefn Llan Science Park

Aberystwyth

Dyfed

SY23 3AH

Reference and administration

Charity Name: Aberystwyth Wheelchair Basketball Club

Registered Charity Number: 1179592

Charity's address:

Unit 6D
Cefn Llan Science Park
Aberystwyth
Dyfed
SY23 3AH

Names of Trustees who manage the Charity:

Daniel Frisby - Chair - whole year
Aikaterini Stivasari – 10.04.2024 – to date
Karina Shaw – 10.04.2024 – to date
Cllr David Worrall – 10.04.2024 - to date
James Surgey – 10.04.2024 - to date

Structure, Governance and Management

Type of Governing Document: CIO Association Constitution

How the Charity is constituted: Charitable Incorporated Organisation

Trustee Selection Methods: Elected by Trustees

Objectives and Activities

i) To provide opportunities for people in Mid and West Wales to participate in the sport of wheelchair basketball, recreationally or competitively.

ii) To provide opportunities for physically or intellectually disabled people of all ages to participate in sport.

iii) To promote wheelchair basketball within local communities, schools & universities, raising awareness of inclusive sporting opportunities.

We currently provide twice weekly sessions for people of all ages and abilities to play wheelchair basketball. We will extend this to offer additional sessions in the north and south of the county. We have links with local schools and universities and carry out taster sessions across the county. We have one team entered into the British Wheelchair Basketball National League and a development team entered into the regional Welsh league

Membership fee's are payable each year if players are playing in the British League. The membership fee is payable to British Wheelchair Basketball. There is no membership fee for recreational players. Each Session a fee of £4.00 is required from each participant which enables us to hire the hall in order to play.

As a charity we are very conscious of the cost-of-living crisis and players who are struggling financially are not required to pay.

Public Benefit Statement

By providing disabled people the opportunity to play sport in an inclusive, safe environment.

Promoting an inclusive approach to sport within the local community and wider area.

Providing opportunities for people to volunteer within the organisation.

Providing opportunities for people to get fit and stay fit.

Benefits to club members:

- Opportunity to attend sessions run by an experienced & appropriately qualified coaching team.
- Opportunities to play recreationally and/or competitively.
- Opportunities to access training to become a coach or official.
- Opportunities to volunteer within the organisation.

By fulfilling their duties in accordance with the guidance on public benefit, the trustees are compliant with Section 4 of the Charities Act 2006.

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed by two trustees on behalf of the Trustees.

Trustee 1

Full Name: Daniel Frisby

Signature:



Daniel Frisby (Jan 29, 2026, 9:46pm)

Date: 29 Jan 2026

Trustee 2

Full Name: James Surgey

Signature:



James Surgey (Jan 30, 2026, 10:50am)

Date: 30 Jan 2026

Charity Number 1179592

Independent Examiner's Report to the Trustees

I report on the accounts of the company for the year ended 31st March 2025, which are set out on pages 7 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charity's Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the Charities Act; to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



28 Jan 2026

*** Alex Westbury (Jan 28, 2026, 5:24pm)

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Alex Westbury ACA
AW Chartered Accountants
AIEC Office Block
Aberystwyth
SY23 3EE

Date:

Trustees' Annual Report 2025
ABERYSTWYTH WHEELCHAIR BASKETBALL CLUB

ABERYSTWYTH WHEELCHAIR BASKETBALL CLUB
Statement of financial activities 31 March 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	Funds	Funds		
	£	£	£	£
Incoming Resources				
Donations, legacies and grants	2,290	14,900	17,190	19,429
Membership subscriptions	367	-	367	449
Fundraising	-	-	-	-
Total Incoming Resources	2,657	14,900	17,557	19,878
Resources Expended				
Facility Hire	-	2,633	2,633	6,143
Coaching Fees	-	5,625	5,625	13,078
Registration	-	-	-	60
Equipment	-	-	-	1,955
Kit / Uniform	206	-	206	1,766
Rent, Heat & Light	5,474	1,746	7,220	7,073
Office and Travel Costs	933	-	933	3,146
Bank charges	5	-	5	-
Professional Fees	1,366	-	1,366	-
Wages	-	4,896	4,896	-
Sundries	25	-	25	595
Training	123	-	123	500
Depreciation	4,857	-	4,857	4,759
	-	-	-	-
Total Resources Expended	12,988	14,900	27,888	39,075
Net Movement in Funds	-10,331	0	-10,331	-19,197
Total Funds Brought Forward	35,577	0	35,577	54,774
Total Funds Carried Forward	25,246	0	25,246	35,577

Trustees' Annual Report 2025
ABERYSTWYTH WHEELCHAIR BASKETBALL CLUB

ABERYSTWYTH WHEELCHAIR BASKETBALL CLUB
Balance Sheet as at 31 March 2025

	2025	2024
	Total	Total
	£	£
Fixed assets		
Tangible assets	6,322	10,690
Total fixed assets		
Current assets		
Debtors	151	353
Cash at bank and in hand	19,800	24,534
Total current assets	19,951	24,887
Creditors: due within one year	1,026	-
Total assets less current liabilities	25,247	35,577
Creditors: due after one year	-	-
Net assets	25,247	35,577
Funds of the Charity		
Restricted funds	-	-
Unrestricted funds	25,247	35,577
Total Funds	25,247	35,577

Signed by two trustees on behalf of all of the trustees



.....
Daniel Frisby (Jan 29, 2026, 9:46pm)



.....
James Surgey (Jan 30, 2026, 10:50am)

Date of approval
30 Jan 2026

.....

Notes to the Accounts for the year ended 31st March 2025

Note 1. Basis of preparation

1.1 Basis of accounting

1.2 These accounts have been prepared on the basis of historic cost in accordance with:

- FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102));
- And with the Charities Act 2011

1.3 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

Note 2. Accounting policies

This standard list of accounting policies has been applied by the charity.

2.1 Incoming resources

- Recognition of incoming resources

These are included in the Statement of Financial Activities when:

- I. The charity becomes entitled to the resources;
- II. The trustees are virtually certain they will receive the resources; and
- III. The monetary value can be measured with sufficient reliability.

- Grants and donations

Grants and donations are only included in the Statement of Financial Activities when the charity has unconditional entitlement to the resources.

2.2 Expenditure and liabilities

- Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

2.3 Assets

- Tangible fixed assets for use by the charity

These are capitalised if they can be used for more than one year. They are valued at cost or a reasonable value on receipt.

Note 3. Details of certain items of expenditure

3.1 Fees for examination

	This year	Last year
	£	£
• Independent examiner's fee	<u>350</u>	<u>350</u>

Note 4. Paid employees

4.1 Staff costs

The Charity has one paid employee. Employee costs in the year totalled £4,896

Note 5. Tangible fixed assets

5.1 Cost

	Balance brought forward £	Additions £	Balance carried forward £
Plant & Machinery	<u>23,797</u>	<u>489</u>	<u>24,286</u>
	<u>23,797</u>	<u>489</u>	<u>24,286</u>

5.2 Accumulated depreciation

	Balance brought forward £	Depreciation for the year £	Balance carried forward £
Plant & Machinery	<u>13,107</u>	<u>4,857</u>	<u>17,965</u>
	<u>13,107</u>	<u>4,857</u>	<u>17,965</u>

5.3 Net book value

	£
Brought forward	10,690
Carried forward	6,322



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Parties involved with this document

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Wed, 28th Jan 2026 17:24:43 GMT	Alex Westbury - Signer (c06245eec034c55a8d49a706e98d8988)
Fri, 30th Jan 2026 10:50:09 GMT	James Surgey - Signer (fbee34f825070ee4c201dcbf71899209)
Thu, 29th Jan 2026 21:46:49 GMT	Daniel Frisby - Signer (a08e4da910d0410a3825b4e7598e2c28)
Fri, 30th Jan 2026 10:50:09 GMT	Lee Coulson - Copied In (b56439d3fcd0c77167e9a8f1e0e6f8bf)

Audit history log

Date	Action
Wed, 28th Jan 2026 17:21:18 GMT	Envelope generated by Alex Westbury (86.175.138.139)
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Wed, 28th Jan 2026 17:23:41 GMT	Sent the envelope to Alex Westbury (alex@aw-accountants.co.uk) for signing (86.175.138.139)
Wed, 28th Jan 2026 17:23:41 GMT	Sent the envelope to James Surgey (jamesurgey@gmail.com) for signing (86.175.138.139)
Wed, 28th Jan 2026 17:23:41 GMT	Sent the envelope to Daniel Frisby (el_yog@hotmail.com) for signing (86.175.138.139)
Wed, 28th Jan 2026 17:23:42 GMT	Document emailed to alex@aw-accountants.co.uk
Wed, 28th Jan 2026 17:23:42 GMT	Document emailed to jamesurgey@gmail.com
Wed, 28th Jan 2026 17:23:42 GMT	Document emailed to el_yog@hotmail.com
Wed, 28th Jan 2026 17:24:21 GMT	Alex Westbury viewed the envelope (86.175.138.139)
Wed, 28th Jan 2026 17:24:43 GMT	Alex Westbury signed the envelope (86.175.138.139)
Wed, 28th Jan 2026 17:31:50 GMT	James Surgey opened the document email. (172.226.0.19)
Thu, 29th Jan 2026 21:08:27 GMT	Daniel Frisby viewed the envelope (82.153.81.199)
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Thu, 29th Jan 2026 21:46:49 GMT	Daniel Frisby signed the envelope (82.153.81.199)
Fri, 30th Jan 2026 10:00:58 GMT	Sent James Surgey a reminder to sign the document. (86.175.138.139)
Fri, 30th Jan 2026 10:00:58 GMT	Document emailed to jamesurgey@gmail.com

Fri, 30th Jan 2026 10:49:27 GMT	James Surgey opened the document email. (104.28.40.142)
Fri, 30th Jan 2026 10:49:32 GMT	James Surgey viewed the envelope (155.131.6.235)
Fri, 30th Jan 2026 10:50:09 GMT	James Surgey signed the envelope (155.131.6.235)
Fri, 30th Jan 2026 10:50:09 GMT	Sent the envelope to Lee Coulson (coachleecoulson@gmail.com) for signing (155.131.6.235)
Fri, 30th Jan 2026 10:50:09 GMT	This envelope has been signed by all parties (155.131.6.235)
Fri, 30th Jan 2026 10:50:09 GMT	Signed document confirmation emailed to alex@aw-accountants.co.uk (155.131.6.235)
Fri, 30th Jan 2026 10:50:09 GMT	Signed document confirmation emailed to jamesurgey@gmail.com (155.131.6.235)
Fri, 30th Jan 2026 10:50:09 GMT	Signed document confirmation emailed to el_yog@hotmail.com (155.131.6.235)
Fri, 30th Jan 2026 10:50:09 GMT	Signed document confirmation emailed to coachleecoulson@gmail.com (155.131.6.235)
Fri, 30th Jan 2026 10:50:09 GMT	Signed document confirmation emails have been sent to all parties. Document URL: https://api.signable.app/shareable/envelope?t=74c5ff13-edec-4ddc-97a8-6138dd813805 (155.131.6.235)
Fri, 30th Jan 2026 10:50:10 GMT	Document emailed to coachleecoulson@gmail.com